

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: ADRIAN D HINES

Case No.: 08-33577

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/09/2008.
- 2) This case was confirmed on 02/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/10/2009.
- 5) The case was dismissed on 10/26/2009.
- 6) Number of months from filing to the last payment: 7
- 7) Number of months case was pending: 13
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 12,600.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 3,298.04
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 3,298.04</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,760.58
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 237.46
Other	\$ .00

<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 2,998.04</b>
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Attorney fees paid and disclosed by debtor	\$ 26.00
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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN HONDA FINAN	SECURED	17,625.00	26,880.79	26,805.00	300.00	.00
AMERICAN HONDA FINAN	UNSECURED	9,180.00	.00	75.79	.00	.00
BALABAN FURNITURE	SECURED	300.00	1,549.77	300.00	.00	.00
BALABAN FURNITURE	UNSECURED	720.00	.00	1,249.77	.00	.00
JEFFRO FURNITURE	SECURED	300.00	.00	300.00	.00	.00
JEFFRO FURNITURE	UNSECURED	412.00	NA	NA	.00	.00
ALLIANCEONE RECEIVAB	UNSECURED	60.00	60.00	60.00	.00	.00
FSM GROUP INC	UNSECURED	480.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	220.00	320.00	320.00	.00	.00
SBC/AMERITECH	UNSECURED	616.00	NA	NA	.00	.00
COMCAST	UNSECURED	938.00	NA	NA	.00	.00
AT&T	UNSECURED	616.00	NA	NA	.00	.00
FIRST BANK OF DELWAR	UNSECURED	506.00	NA	NA	.00	.00
GEM REALTY	UNSECURED	1,790.00	1,790.00	1,790.00	.00	.00
SPRINT	UNSECURED	381.00	NA	NA	.00	.00
HOUSEHOLD CREDIT SER	UNSECURED	200.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	730.00	730.60	730.60	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	107.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	1,933.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	1,735.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	500.00	NA	NA	.00	.00
BEN PERRY	OTHER	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	26,805.00	300.00	.00
All Other Secured	<u>600.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	27,405.00	300.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	4,226.16	.00	.00

**Disbursements:**

Expenses of Administration	\$ 2,998.04	
Disbursements to Creditors	\$ 300.00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 3,298.04

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/20/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.